

December 11, 2015

U.S. Department of Justice Environmental Enforcement Section Environment and Natural Resources Division P.O. Box 7611 Washington, D.C. 20044-7611

Via U.S. Certified Mail RRR #7014 1200 0001 8535 5909

Re: DOJ Case No. [90-5-1-1-09215]

Consent Decree

Date of Entry: October 15, 2013

CA No. 5:13-cv-00666-DAE, United States of America and State of Texas v. San Antonio Water System, in the United States District Court for the Western District of Texas, San Antonio Division

Dear Sir/Madam:

Section 12 b. of the above-referenced Consent Decree requires that within 90 days after Lodging the San Antonio Water System shall provide a copy of any five-day report submitted under its TPDES permits to the United States Environmental Protection Agency at the same time the report is submitted to the Texas Commission on Environmental Quality. Copies of five-day reports submitted to TCEQ on December 11, 2015 are attached and are provided in compliance with Consent Decree requirements.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

Enc. as stated



December 11, 2015

U.S. Environmental Protection Agency, Region VI Chief, Water Enforcement Branch (6EN-W) Compliance Assurance and Enforcement Division 1445 Ross Avenue Dallas, TX 75202-2733 Via U.S. Certified Mail RRR #7014 1200 0001 8535 5893

U.S. Environmental Protection Agency, Region VI Attn: Ms. Judy Edelbrock (6EN-W) Environmental Protection Specialist Enforcement Branch 1445 Ross Avenue Dallas, TX 75202-2733 Via U.S. Certified Mail RRR #7014 1200 0001 8535 5893

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Jeffrey J. Haby, P.E.

Vice President

Production & Treatment

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Water Quality Noncompliance Notification

X Unauthorized Discharge of W	Unauthorized Discharge of Wastewater		Reportable Effluent Violation Other			
General Information						
Entity Name: San Antonio Water S	ystem	Telephone:	210-233-327	1		
X Permitte	The receivable of Associate associate in the control of the contro	200		+ ner activité de la constitue d la constitue de la constitue d		
TCEQ Region: 13 County:			10137-033-Dos Rios	:		
Noncompliance Summary	accommon and accommon and accommon acco	- Commence of the Commence of				
Description of Noncompliance (included unauthorized discharge): The address Approximately 50 gallons spilled into	S Of the spill was a	at 1323 Fenfield Av	mated volume if an e. (FERG 249C1)			
SR#: 1108988 ; INSPT#: 387883; WO	D#: ; Sewer Main	32936 32935				
Cause of Noncompliance: Grease				Annaya (alas and a said		
	(11110)	End _	12/08/2015 10:2 (Date) (Ti	75 me)		
Or expected to be Co	orrected	(Da	te)	Management of the Control of the Con		
Potential Dangers to Human Hoolth or	ad Cafaba and La E					
Potential Dangers to Human Health a	id Salety or the E	nvironment: No Si	gnificant Dangers			
Actions Taken						
Monitoring Data: Data should be attac	hed or submitted	to TCEQ when ava	ilable.			
yes x		ield Measurements				
yes X	no La	aboratory Samples				
yes <u>X</u>	no Fi	sh Kill, If yes, estimated	number killed			
Actions Taken to Mitigate Adverse Effe with H2O	ects: <u>Spill Contair</u>	ned, Area Cleaned	and Disinfected, Flush	ed Area		
Actions Taken to Correct the Problem	and Prevent Recu	ırrence: <u>10 Inch S</u> e	ewer Main, Unstoppe	d Main,		
Verification Information						
nformation Reported ByJe	sus A. Mendez	/	LC/TV III	ACCOUNT OF THE PARTY OF THE PAR		
	(Name)		(Title)			
Date Reported12/8/2015	Signature	e: Juan C	Commen, Man	caste/T		
CEQ 0501 (November 5, 2002) If the noncomp the permit nun	oliance is an unauthor ober of the treatment	ized discharge from a w	vastewater collection systemation system	12-9- n, use		
CEQ Region 13 Phone: 490-3096			DEQ Region 13 Fax: 5	45-4329		

Water Quality Noncompliance Notification

X Unauthorized Discharge of Wastewater Reportable Effluent V					uent Violation	Other
General Inform	nation					
Entity Name:	San Antonio	Water System	TOTALISANIES (CONTRACTION OF SECTION OF SECT	Telephone:	210-233-327	4
X Permitte		,	Subscri	oer		CHANNO MANCEL COM LIGUED PRICES TO VIGE REPLA
TCEQ Region:	13 C	ounty: Bexar	Permit No	umber	10137-033-Dos Rios	
Noncompliance	e Summary					
unauthorized d	ischarge): <u>The</u>	e (include location a address of the s billed into Street .	n, discharge r oill was at 100	oute, and esti 30 Vance Jac	mated volume if an kson (FERG 190A7)	
SR#: 1110050	; INSPT#: 387	998; WO#: ; Sew	er Main 2090	0 20899	,	TO COMPANY OF THE PROPERTY OF
Cause of Nonc	ompliance: _G	rease				
Duration:	Start _	12/09/2015 (Date)	8:34 (Time)	End .	12/09/2015 9:4 (Date) (Ti	8 me)
	Or expected	to be Corrected				
				(D	ate)	
Potential Dange	ers to Human	Health and Safety	or the Enviro	onment: No S	Significant Dangers	
Mary Manager Company of the Company						
Actions Taken						
Monitoring Data	r. Data should	be attached or su	ibmitted to T	CEO when av	railable	
vioring Date	yes	Xn		Measurements	allable.	
	yes	Xn		tory Samples		
MANAGE E SCHOOL WARM	yes	X n			ed number killed	
Actions Taken t Disinfected, Flu	o Mitigate Adv shed Area wit	verse Effects: <u>Sp</u> h H2O	II Contained,	Returned to S	System, Area Cleaned	and
Actions Taken t	o Correct the	Problem and Prev	ent Recurrer	nce: <u>8 Inch S</u>	ewer Main, Unstopped	l Main,
Verification Info	rmation					
nformation Rep	oorted By	Mark A W (Name)	atters	\bigcap'	LC/TV III	
Date Reported .	12/9	/2015	Signature: _	Yesus	F. Yours	12/10/15
CEQ 0501 (Nover	nber 5. 2002) If t	he noncompliance is:	an unauthorized	discharge from	a wastewater collection syste	em use

TCEQ 0501 (November 5, 2002) If the noncompliance is an unauthorized discharge from a wastewater collection system, use the permit number of the treatment plant to which the collection system is tied.

TCEQ Region 13 Phone: 490-3096

TCEQ Region 13 Fax: 545-4329